

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Christopher J Cornett
Angela M Cornett

Case No.: 1-19-02781 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Rushmore
Court Claim Number:	28
Last Four of Loan Number:	4931
Property Address if applicable:	30 Arlene Ct

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$26,073.34
b.	Prepetition arrearages paid by the trustee:	\$26,073.34
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$26,073.34

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from September 2019 to August 2024

Current monthly mortgage payment: \$1,429.57

The next post-petition payment was due
on:

September 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 27, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Christopher J Cornett
Angela M Cornett

Case No.: 1-19-02781 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 27, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Nicholas G. Platt, Esquire
Mooney Law
230 York St
Hanover PA 17331

Served by First Class Mail

Rushmore Loan Management SVC
PO Box 619079
Dallas TX 75261-9079

Christopher J Cornett
Angela M Cornett
30 Arlene Ct
Hanover PA 17331

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 27, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-02781

CHRISTOPHER J. CORNETT

NATIONSTAR MORTGAGE,LLC
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 4931

Sequence: 07
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$0.00	Debt:	\$82,348.42	Interest Paid:	\$0.00
Amt Due:	\$1,407.19	Paid:	\$82,348.42	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	NATIONSTAR MORTGAGE,LLC							
501-0	NATIONSTAR MORTGAGE,LLC		08/07/2024	2039155	\$1,407.19	\$0.00	\$1,407.19	08/16/2024
						Payment for 7/2024		
501-0	NATIONSTAR MORTGAGE,LLC		08/07/2024	2039155	\$1,407.19	\$0.00	\$1,407.19	08/16/2024
						Payment for 8/2024		
501-0	NATIONSTAR MORTGAGE,LLC		06/18/2024	2037463	\$1,407.19	\$0.00	\$1,407.19	06/28/2024
						Payment for 6/2024		
501-0	NATIONSTAR MORTGAGE,LLC		05/22/2024	2036554	\$1,407.19	\$0.00	\$1,407.19	06/03/2024
						Payment for 5/2024		
501-0	NATIONSTAR MORTGAGE,LLC		04/17/2024	2035548	\$1,407.19	\$0.00	\$1,407.19	04/25/2024
						Payment for 4/2024		
501-0	NATIONSTAR MORTGAGE,LLC		03/14/2024	2034584	\$1,407.19	\$0.00	\$1,407.19	03/27/2024
						Payment for 3/2024		
501-0	NATIONSTAR MORTGAGE,LLC		02/14/2024	2033622	\$1,407.19	\$0.00	\$1,407.19	02/28/2024
						Payment for 1/2024		
501-0	NATIONSTAR MORTGAGE,LLC		02/14/2024	2033622	\$1,407.19	\$0.00	\$1,407.19	02/28/2024
						Payment for 2/2024		
501-0	NATIONSTAR MORTGAGE,LLC		12/19/2023	2031798	\$1,407.19	\$0.00	\$1,407.19	01/03/2024
						Payment for 11/2023		
501-0	NATIONSTAR MORTGAGE,LLC		12/19/2023	2031798	\$1,407.19	\$0.00	\$1,407.19	01/03/2024
						Payment for 12/2023		
501-0	NATIONSTAR MORTGAGE,LLC		10/18/2023	2029892	\$1,407.19	\$0.00	\$1,407.19	11/01/2023
						Payment for 10/2023		
501-0	NATIONSTAR MORTGAGE,LLC		09/19/2023	2028905	\$1,384.66	\$0.00	\$1,384.66	09/29/2023
						Payment for 9/2023		
501-0	NATIONSTAR MORTGAGE,LLC		08/09/2023	2027884	\$1,384.66	\$0.00	\$1,384.66	08/17/2023
						Payment for 8/2023		
501-0	NATIONSTAR MORTGAGE,LLC		07/11/2023	2026906	\$1,384.66	\$0.00	\$1,384.66	07/20/2023
						Payment for 6/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE,LLC		07/11/2023	2026906	\$1,384.66	\$0.00	\$1,384.66	07/20/2023
							Payment for 7/2023	
501-0	NATIONSTAR MORTGAGE,LLC		05/16/2023	2025046	\$1,384.66	\$0.00	\$1,384.66	05/26/2023
							Payment for 5/2023	
501-0	NATIONSTAR MORTGAGE,LLC		04/18/2023	2024029	\$1,384.66	\$0.00	\$1,384.66	04/28/2023
							Payment for 4/2023	
501-0	NATIONSTAR MORTGAGE,LLC		03/15/2023	2023007	\$1,384.66	\$0.00	\$1,384.66	03/24/2023
							Payment for 2/2023	
501-0	NATIONSTAR MORTGAGE,LLC		03/15/2023	2023007	\$1,384.66	\$0.00	\$1,384.66	03/24/2023
							Payment for 3/2023	
501-0	NATIONSTAR MORTGAGE,LLC		01/18/2023	2020997	\$1,384.66	\$0.00	\$1,384.66	01/26/2023
							Payment for 12/2022	
501-0	NATIONSTAR MORTGAGE,LLC		01/18/2023	2020997	\$1,384.66	\$0.00	\$1,384.66	01/26/2023
							Payment for 1/2023	
501-0	NATIONSTAR MORTGAGE,LLC		11/16/2022	2019046	\$1,384.66	\$0.00	\$1,384.66	12/09/2022
							Payment for 11/2022	
501-0	NATIONSTAR MORTGAGE,LLC		10/18/2022	2018003	\$1,384.66	\$0.00	\$1,384.66	10/27/2022
							Payment for 10/2022	
501-0	NATIONSTAR MORTGAGE,LLC		09/13/2022	2016948	\$1,363.76	\$0.00	\$1,363.76	09/22/2022
							Payment for 9/2022	
501-0	FLAGSTAR BANK		08/17/2022	2015699	\$1,363.76	\$0.00	\$1,363.76	08/24/2022
							Payment for 8/2022	
501-0	FLAGSTAR BANK		07/13/2022	2014653	\$1,363.76	\$0.00	\$1,363.76	07/21/2022
							Payment for 6/2022	
501-0	FLAGSTAR BANK		07/13/2022	2014653	\$1,363.76	\$0.00	\$1,363.76	07/21/2022
							Payment for 7/2022	
501-0	FLAGSTAR BANK		05/17/2022	2012634	\$1,363.76	\$0.00	\$1,363.76	05/25/2022
							Payment for 5/2022	
501-0	FLAGSTAR BANK		04/12/2022	2011572	\$1,363.76	\$0.00	\$1,363.76	04/20/2022
							Payment for 4/2022	
501-0	FLAGSTAR BANK		03/16/2022	2010558	\$1,363.76	\$0.00	\$1,363.76	03/23/2022
							Payment for 2/2022	
501-0	FLAGSTAR BANK		03/16/2022	2010558	\$1,363.76	\$0.00	\$1,363.76	03/23/2022
							Payment for 3/2022	
501-0	FLAGSTAR BANK		01/19/2022	2008583	\$1,363.76	\$0.00	\$1,363.76	01/25/2022
							Payment for 12/2021	
501-0	FLAGSTAR BANK		01/19/2022	2008583	\$1,363.76	\$0.00	\$1,363.76	01/25/2022
							Payment for 1/2022	
501-0	FLAGSTAR BANK		11/16/2021	2006550	\$1,363.76	\$0.00	\$1,363.76	11/24/2021
							Payment for 10/2021	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u> <u>Descrp</u>		
501-0	FLAGSTAR BANK		11/16/2021	2006550	\$1,363.76	\$0.00	\$1,363.76	11/24/2021
						Payment for 11/2021		
501-0	FLAGSTAR BANK		10/14/2021	2005504	\$1,364.85	\$0.00	\$1,364.85	10/26/2021
						Payment for 8/2021		
501-0	FLAGSTAR BANK		10/14/2021	2005504	\$1,364.85	\$0.00	\$1,364.85	10/26/2021
						Payment for 9/2021		
501-0	FLAGSTAR BANK		09/14/2021	2004486	\$1,364.85	\$0.00	\$1,364.85	09/27/2021
						Payment for 6/2021		
501-0	FLAGSTAR BANK		09/14/2021	2004486	\$1,364.85	\$0.00	\$1,364.85	09/27/2021
						Payment for 7/2021		
501-0	FLAGSTAR BANK		08/18/2021	2003445	\$1,364.85	\$0.00	\$1,364.85	08/25/2021
						Payment for 5/2021		
501-0	FLAGSTAR BANK		08/18/2021	2003445	\$1,364.85	\$0.00	\$1,364.85	08/25/2021
						Payment for 4/2021		
501-0	FLAGSTAR BANK		07/14/2021	2002408	\$1,364.85	\$0.00	\$1,364.85	07/26/2021
						Payment for 3/2021		
501-0	FLAGSTAR BANK		05/18/2021	2000416	\$1,364.85	\$0.00	\$1,364.85	06/08/2021
						Payment for 2/2021		
501-0	FLAGSTAR BANK		03/17/2021	1228021	\$1,364.85	\$0.00	\$1,364.85	03/24/2021
						Payment for 12/2020		
501-0	FLAGSTAR BANK		03/17/2021	1228021	\$1,364.85	\$0.00	\$1,364.85	03/24/2021
						Payment for 1/2021		
501-0	FLAGSTAR BANK		02/17/2021	1227011	\$1,364.85	\$0.00	\$1,364.85	02/25/2021
						Payment for 11/2020		
501-0	FLAGSTAR BANK		01/19/2021	1225990	\$1,346.93	\$0.00	\$1,346.93	01/27/2021
						Payment for 9/2020		
501-0	FLAGSTAR BANK		01/19/2021	1225990	\$1,364.85	\$0.00	\$1,364.85	01/27/2021
						Payment for 10/2020		
501-0	FLAGSTAR BANK		12/10/2020	1224203	\$1,346.93	\$0.00	\$1,346.93	12/18/2020
						Payment for 6/2020		
501-0	FLAGSTAR BANK		12/10/2020	1224203	\$1,346.93	\$0.00	\$1,346.93	12/18/2020
						Payment for 7/2020		
501-0	FLAGSTAR BANK		12/10/2020	1224203	\$1,346.93	\$0.00	\$1,346.93	12/18/2020
						Payment for 8/2020		
501-0	FLAGSTAR BANK		11/03/2020	1223310	\$1,346.93	\$0.00	\$1,346.93	11/16/2020
						Payment for 5/2020		
501-0	FLAGSTAR BANK		10/15/2020	1222454	\$1,346.93	\$0.00	\$1,346.93	11/03/2020
						Payment for 3/2020		
501-0	FLAGSTAR BANK		10/15/2020	1222454	\$1,346.93	\$0.00	\$1,346.93	11/03/2020
						Payment for 4/2020		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	FLAGSTAR BANK		09/17/2020	1221412	\$1,346.93	\$0.00	\$1,346.93	09/25/2020
							Payment for 2/2020	
501-0	FLAGSTAR BANK		08/12/2020	1220367	\$1,346.93	\$0.00	\$1,346.93	08/26/2020
							Payment for 1/2020	
501-0	FLAGSTAR BANK		07/07/2020	1219311	\$1,346.93	\$0.00	\$1,346.93	07/28/2020
							Payment for 12/2019	
501-0	FLAGSTAR BANK		06/02/2020	1218304	\$1,346.93	\$0.00	\$1,346.93	06/18/2020
							Payment for 11/2019	
501-0	FLAGSTAR BANK		05/06/2020	1217346	\$1,346.93	\$0.00	\$1,346.93	05/28/2020
							Payment for 10/2019	
501-0	FLAGSTAR BANK		04/14/2020	1216226	\$1,346.93	\$0.00	\$1,346.93	05/07/2020
							Payment for 9/2019	
Sub-totals: \$82,348.42						\$0.00	\$82,348.42	
Grand Total: \$82,348.42						\$0.00		

Disbursements for Claim

Case: 19-02781 CHRISTOPHER J. CORNETT

NATIONSTAR MORTGAGE
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 30 Arlene Ct - PRE-ARREARS
ARREARS - 30 ARLENE COURT

Sequence: 24
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$187,556.00	Debt:	\$26,073.34	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$26,073.34	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	NATIONSTAR MORTGAGE							
520-0	NATIONSTAR MORTGAGE		09/17/2024	2040161	\$992.92	\$0.00	\$992.92	09/27/2024
520-0	NATIONSTAR MORTGAGE		08/07/2024	2039150	\$608.96	\$0.00	\$608.96	08/16/2024
520-0	NATIONSTAR MORTGAGE		06/18/2024	2037459	\$1,208.37	\$0.00	\$1,208.37	06/28/2024
520-0	NATIONSTAR MORTGAGE		05/22/2024	2036549	\$2,516.15	\$0.00	\$2,516.15	06/03/2024
520-0	NATIONSTAR MORTGAGE		04/17/2024	2035543	\$1,208.37	\$0.00	\$1,208.37	04/25/2024
520-0	NATIONSTAR MORTGAGE		03/14/2024	2034579	\$1,208.37	\$0.00	\$1,208.37	03/27/2024
520-0	NATIONSTAR MORTGAGE		02/14/2024	2033617	\$1,108.96	\$0.00	\$1,108.96	02/28/2024
520-0	NATIONSTAR MORTGAGE		12/19/2023	2031792	\$2,416.74	\$0.00	\$2,416.74	01/03/2024
520-0	NATIONSTAR MORTGAGE		10/18/2023	2029887	\$1,276.60	\$0.00	\$1,276.60	11/01/2023
520-0	NATIONSTAR MORTGAGE		09/19/2023	2028900	\$2,707.07	\$0.00	\$2,707.07	09/29/2023
520-0	NATIONSTAR MORTGAGE		08/09/2023	2027879	\$1,343.16	\$0.00	\$1,343.16	08/17/2023
520-0	NATIONSTAR MORTGAGE		07/11/2023	2026901	\$1,268.87	\$0.00	\$1,268.87	07/25/2023
520-0	NATIONSTAR MORTGAGE		05/16/2023	2025040	\$1,236.08	\$0.00	\$1,236.08	05/26/2023
520-0	NATIONSTAR MORTGAGE		04/18/2023	2024023	\$1,236.08	\$0.00	\$1,236.08	04/28/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	NATIONSTAR MORTGAGE		03/15/2023	2023001	\$2,472.16	\$0.00	\$2,472.16	03/24/2023
520-0	NATIONSTAR MORTGAGE		01/18/2023	2020990	\$2,472.16	\$0.00	\$2,472.16	01/26/2023
520-0	NATIONSTAR MORTGAGE		11/16/2022	2019038	\$792.32	\$0.00	\$792.32	12/14/2022
Sub-totals:						\$26,073.34	\$0.00	\$26,073.34
Grand Total:						\$26,073.34	\$0.00	